

Date: Monday, 3/19/2007 8:17:14 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HIGH SLOPE CONSOLE INSTALLATION
Job Number	: 31269		
Estimate Number	: 11629		
P.O. Number	: N/A	Part Number	: D206549013
This Issue	: 3/19/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 25433	Material	: N/A
Written By	: _____	Due Date	: 4/4/2007 Qty: 5 Um: Each
Checked & Approved By	: <u>9/07.03.19</u>		
Comment	: Est Rev: A New Issue 06-01-03 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG001

CHG002

CP 07.06.13

KJ 07.03.23

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	B21504 ✓

4.0	D206547043	Avionics Console
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	B31295 ✓

✱

5.0	D20654711	Angle, Console
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)






Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	B32748 ✓ B25578 ✓

✱

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/06/13	1	chg # was different from paper work.	 07.06.14 JIC Q51042	have ENGINEER APPROVE correct change #	 07/06/13	 07/06/13	 07.06.14 JIC Q51042	 07/06/13

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 140.0000 Each(s) *+5*

Qty Part Number Description Batch

28 MS20470AD4-5 Rivet, *M102455 -*

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s) *+5 +2 RHA.*

Qty Part Number Description Batch

14 AN960JD10L Washer *M103044*

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s) ✓

Qty Part Number Description Batch

14 MS27039-1-08 Screw *M102630*

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PC 7/6/13 (5)
207/06/13 (5)
207/06/13 (5)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location:

PPP Rev: *A*

207/06/13 (5)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

207/06/14

Job Completion



207/06/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries